

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33382
Contract Dates: 10/05/2012-10/13/2012
Customer Order:
Linked Order:
CPE: / / 2974

Invoice Num: 1191-347326
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 1 of 17

PAY BY 11/13/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #2974 SCHED #2

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	CBS13.COM @ 5AM		10/05/2012-10/05/2012		....F..		30	2	200.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		....F..		2		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	05:22:10 AM		NRCCCA090921H	30	200.00			
10/05/2012	Fr	05:53:07 AM		NRCCCA090921H	30	200.00			
2	CBS13.COM @ 5AM		10/08/2012-10/11/2012		MTWT...		30	8	200.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		MTWT...		8		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:12:34 AM		NRCCCA091005H	30	200.00			
10/08/2012	Mo	05:50:07 AM		NRCCCA091005H	30	200.00			
10/09/2012	Tu	05:13:28 AM		NRCCCA091005H	30	200.00			
10/09/2012	Tu	05:52:36 AM		NRCCCA091005H	30	200.00			
10/10/2012	We	05:12:43 AM		NRCCCA091005H	30	200.00			
10/10/2012	We	05:42:23 AM		NRCCCA091005H	30	200.00			
10/11/2012	Th	05:12:32 AM		NRCCCA091005H	30	200.00			
10/11/2012	Th	05:47:56 AM		NRCCCA091005H	30	200.00			
3	CBS13.COM @ 6AM		10/05/2012-10/05/2012		....F..		30	2	350.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		....F..		2		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	06:22:03 AM		NRCCCA090921H	30	350.00			
10/05/2012	Fr	06:56:08 AM		NRCCCA090921H	30	350.00			

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CPE: / / 2974

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
4	CBS13.COM @ 6AM		10/08/2012-10/11/2012		M T W T . . .		30	8	350.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M T W T . . .		8		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:21:09 AM		NRCCCA091005H	30	350.00			
10/08/2012	Mo	06:55:25 AM		NRCCCA091005H	30	350.00			
10/09/2012	Tu	06:24:06 AM		NRCCCA091005H	30	350.00			
10/09/2012	Tu	06:54:53 AM		NRCCCA091005H	30	350.00			
10/10/2012	We	06:13:05 AM		NRCCCA091005H	30	350.00			
10/10/2012	We	06:41:18 AM		NRCCCA091005H	30	350.00			
10/11/2012	Th	06:23:11 AM		NRCCCA091005H	30	350.00			
10/11/2012	Th	06:42:46 AM		NRCCCA091005H	30	350.00			
5	CBS THIS MORNING		10/05/2012-10/05/2012		. . . . F . .		30	4	350.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. . . . F . .		4		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	07:28:29 AM		NRCCCA090921H	30	350.00			
10/05/2012	Fr	07:58:26 AM		NRCCCA090921H	30	350.00			
10/05/2012	Fr	08:28:26 AM		NRCCCA090921H	30	350.00			
10/05/2012	Fr	08:42:56 AM		NRCCCA090921H	30	350.00			
6	CBS THIS MORNING		10/08/2012-10/11/2012		M T W T . . .		30	16	350.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M T W T . . .		16		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	07:28:27 AM		NRCCCA091005H	30	350.00			
10/08/2012	Mo	07:58:26 AM		NRCCCA091005H	30	350.00			

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Invoice Num: 1191-347326
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/08/2012	Mo	08:21:43 AM		NRCCCA091005H	30	350.00			
10/08/2012	Mo	08:38:25 AM		NRCCCA091005H	30	350.00			
10/09/2012	Tu	07:28:30 AM		NRCCCA091005H	30	350.00			
10/09/2012	Tu	07:58:28 AM		NRCCCA091005H	30	350.00			
10/09/2012	Tu	08:24:25 AM		NRCCCA091005H	30	350.00			
10/09/2012	Tu	08:41:09 AM		NRCCCA091005H	30	350.00			
10/10/2012	We	07:28:28 AM		NRCCCA091005H	30	350.00			
10/10/2012	We	07:58:28 AM		NRCCCA091005H	30	350.00			
10/10/2012	We	08:21:15 AM		NRCCCA091005H	30	350.00			
10/10/2012	We	08:37:55 AM		NRCCCA091005H	30	350.00			
10/11/2012	Th	07:25:14 AM		NRCCCA091005H	30	350.00			
10/11/2012	Th	07:58:26 AM		NRCCCA091005H	30	350.00			
10/11/2012	Th	08:15:29 AM		NRCCCA091005H	30	350.00			
10/11/2012	Th	08:37:34 AM		NRCCCA091005H	30	350.00			
7	CBS THIS MORNING - SATURDAY	10/06/2012-10/06/2012	.....S.	30	4	200.00			
Week Of		MTWTFSS		Spots Per Week		Rate			
10/01/2012-10/07/2012		.....S.		4		200.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/06/2012	Sa				30				Credit
10/06/2012	Sa	05:25:50 AM		NRCCCA091005H	30	200.00			
10/06/2012	Sa	06:28:57 AM		NRCCCA091005H	30	200.00			
10/06/2012	Sa	06:58:56 AM		NRCCCA091005H	30	200.00			
8	CBS THIS MORNING - SUNDAY	10/07/2012-10/07/2012S	30	4	2,000.00			

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012		S		3		2,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su				30			2,000.00	Preempted
10/07/2012	Su	06:28:27 AM	10/07/2012	NRCCCA091005H	30	2,000.00	2,000.00		Makegood
10/07/2012	Su	07:00:35 AM		NRCCCA091005H	30	2,000.00			
10/07/2012	Su	07:20:59 AM		NRCCCA091005H	30	2,000.00			
9	LET'S MAKE A DEAL		10/05/2012-10/05/2012		....F..		30	2	350.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			....F..		2		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	08:58:26 AM		NRCCCA090921H	30	350.00			
10/05/2012	Fr	09:22:03 AM		NRCCCA090921H	30	350.00			
10	LET'S MAKE A DEAL		10/08/2012-10/11/2012		MTWT...		30	8	350.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			MTWT...		8		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	08:58:27 AM		NRCCCA091005H	30	350.00			
10/08/2012	Mo	09:24:46 AM		NRCCCA091005H	30	350.00			
10/09/2012	Tu	08:59:29 AM		NRCCCA091005H	30	350.00			
10/09/2012	Tu	09:25:46 AM		NRCCCA091005H	30	350.00			
10/10/2012	We	08:58:27 AM		NRCCCA091005H	30	350.00			
10/10/2012	We	09:25:29 AM		NRCCCA091005H	30	350.00			
10/11/2012	Th	08:58:25 AM		NRCCCA091005H	30	350.00			
10/11/2012	Th	09:24:17 AM		NRCCCA091005H	30	350.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
11	THE PRICE IS RIGHT	10/05/2012-10/05/2012F..	30	2	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		....F..	2	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr				30				Credit
10/05/2012	Fr	09:59:26 AM		NRCCCA090921H	30	600.00			
12	THE PRICE IS RIGHT	10/08/2012-10/11/2012	MTWT...	30	5	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		MTWT...	5	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	09:58:27 AM		NRCCCA091005H	30	600.00			
10/09/2012	Tu	09:59:29 AM		NRCCCA091005H	30	600.00			
10/10/2012	We				30				Credit
10/10/2012	We	09:58:57 AM		NRCCCA091005H	30	600.00			
10/11/2012	Th				30				Credit
13	THE YOUNG & THE RESTLESS	10/05/2012-10/05/2012	....F..	30	2	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		....F..	2	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr				30				Credit
10/05/2012	Fr	10:59:27 AM		NRCCCA090921H	30	600.00			

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14	THE YOUNG & THE RESTLESS		10/08/2012-10/11/2012		M T W T . . .		30	7	600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M T W T . . .		7		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	10:58:57 AM		NRCCCA091005H	30	600.00			
10/09/2012	Tu				30				Credit
10/09/2012	Tu	11:25:43 AM		NRCCCA091005H	30	600.00			
10/10/2012	We	10:59:27 AM		NRCCCA091005H	30	600.00			
10/10/2012	We	11:27:46 AM		NRCCCA091005H	30	600.00			
10/11/2012	Th				30				Credit
10/11/2012	Th	10:59:27 AM		NRCCCA091005H	30	600.00			
15	CBS13 NEWS @ NOON		10/05/2012-10/05/2012		. . . . F . .		30	2	600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . . . F . .		2		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	12:11:17 PM		NRCCCA090921H	30	600.00			
10/05/2012	Fr	12:27:31 PM		NRCCCA090921H	30	600.00			
16	CBS13 NEWS @ NOON		10/08/2012-10/11/2012		M T W T . . .		30	8	600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M T W T . . .		8		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	12:11:40 PM		NRCCCA091005H	30	600.00			
10/08/2012	Mo	12:29:17 PM		NRCCCA091005H	30	600.00			
10/09/2012	Tu	12:11:13 PM		NRCCCA091005H	30	600.00			
10/09/2012	Tu	12:29:03 PM		NRCCCA091005H	30	600.00			
10/10/2012	We	12:11:49 PM		NRCCCA091005H	30	600.00			

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	10/10/2012 We 12:27:32 PM NRCCA091005H 30 600.00								
	10/11/2012 Th 12:12:07 PM NRCCA091005H 30 600.00								
	10/11/2012 Th 12:27:16 PM NRCCA091005H 30 600.00								
17	THE DOCTORS	10/05/2012-10/05/2012	....F..	30	2	300.00			
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>								
	10/01/2012-10/07/2012 ....F.. 2 300.00								
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
	10/05/2012 Fr 02:12:48 PM NRCCA090921H 30 300.00								
	10/05/2012 Fr 02:38:27 PM NRCCA090921H 30 300.00								
18	THE DOCTORS	10/08/2012-10/11/2012	MTWT...	30	8	300.00			
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>								
	10/08/2012-10/14/2012 MTWT... 8 300.00								
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>								
	10/08/2012 Mo 02:13:54 PM NRCCA091005H 30 300.00								
	10/08/2012 Mo 02:47:51 PM NRCCA091005H 30 300.00								
	10/09/2012 Tu 02:13:47 PM NRCCA091005H 30 300.00								
	10/09/2012 Tu 02:37:23 PM NRCCA091005H 30 300.00								
	10/10/2012 We 02:22:29 PM NRCCA091005H 30 300.00								
	10/10/2012 We 02:48:46 PM NRCCA091005H 30 300.00								
	10/11/2012 Th 02:23:22 PM NRCCA091005H 30 300.00								
	10/11/2012 Th 02:49:05 PM NRCCA091005H 30 300.00								

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33382
Contract Dates: 10/05/2012-10/13/2012
Customer Order:
Linked Order:
CPE: / / 2974

Invoice Num: 1191-347326
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #2974 SCHED #2

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
19	NETWORK PRE-GAME SHOW		10/07/2012-10/07/2012		.....S		30	1	850.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.....S		1		850.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	08:59:13 AM		NRCCCA091005H	30	850.00			
20	NFL REGULAR SEASON GAMES		10/07/2012-10/07/2012		.....S		30	1	7,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.....S		1		7,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	01:20:29 PM		NRCCCA091005H	30	7,500.00			
21	DR PHIL		10/05/2012-10/05/2012		....F..		30	2	400.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		....F..		2		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	03:10:27 PM		NRCCCA090921H	30	400.00			
10/05/2012	Fr	03:37:50 PM		NRCCCA090921H	30	400.00			
22	DR PHIL		10/08/2012-10/11/2012		MTWT...		30	8	400.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		MTWT...		8		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	03:10:57 PM		NRCCCA091005H	30	400.00			
10/08/2012	Mo	03:54:40 PM		NRCCCA091005H	30	400.00			
10/09/2012	Tu	03:27:14 PM		NRCCCA091005H	30	400.00			
10/09/2012	Tu	03:54:39 PM		NRCCCA091005H	30	400.00			

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KOVR-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33382
Contract Dates: 10/05/2012-10/13/2012
Customer Order:
Linked Order:
CPE: / / 2974

Invoice Num: 1191-347326
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #2974 SCHED #2

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/10/2012	We	03:21:38 PM		NRCCCA091005H	30	400.00			
	10/10/2012	We	03:54:13 PM		NRCCCA091005H	30	400.00			
	10/11/2012	Th	03:10:11 PM		NRCCCA091005H	30	400.00			
	10/11/2012	Th	03:40:54 PM		NRCCCA091005H	30	400.00			
23	CBS13 NEWS @ 4		10/05/2012-10/05/2012		. . . . F . .		30	2	750.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		. . . . F . .		2		750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/05/2012	Fr	04:26:54 PM		NRCCCA090921H	30	750.00			
	10/05/2012	Fr	04:57:56 PM		NRCCCA090921H	30	750.00			
24	CBS13 NEWS @ 4		10/08/2012-10/11/2012		M T W T . . .		30	8	750.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M T W T . . .		8		750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	04:21:16 PM		NRCCCA091005H	30	750.00			
	10/08/2012	Mo	04:51:12 PM		NRCCCA091005H	30	750.00			
	10/09/2012	Tu	04:43:49 PM		NRCCCA091005H	30	750.00			
	10/09/2012	Tu	04:57:44 PM		NRCCCA091005H	30	750.00			
	10/10/2012	We	04:12:28 PM		NRCCCA091005H	30	750.00			
	10/10/2012	We	04:57:27 PM		NRCCCA091005H	30	750.00			
	10/11/2012	Th	04:28:01 PM		NRCCCA091005H	30	750.00			
	10/11/2012	Th	04:58:25 PM		NRCCCA091005H	30	750.00			

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KOVR-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33382
Contract Dates: 10/05/2012-10/13/2012
Customer Order:
Linked Order:
CPE: / / 2974

Invoice Num: 1191-347326
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 10 of 17

PAY BY 11/13/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #2974 SCHED #2

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
25	CBS13 NEWS @ 5		10/05/2012-10/05/2012	F..		30	1	1,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		....F..		1		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	05:22:05 PM		NRCCCA091005H	30	1,500.00			
26	CBS13 NEWS @ 5		10/08/2012-10/11/2012		MTWT...		30	4	1,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		MTWT...		4		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:21:59 PM		NRCCCA091005H	30	1,500.00			
10/09/2012	Tu	05:22:51 PM		NRCCCA091005H	30	1,500.00			
10/10/2012	We	05:27:50 PM		NRCCCA091005H	30	1,500.00			
10/11/2012	Th	05:27:27 PM		NRCCCA091005H	30	1,500.00			
27	CBS13 NEWS @ 6		10/05/2012-10/05/2012		....F..		30	1	1,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		....F..		1		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	06:24:18 PM		NRCCCA091005H	30	1,500.00			
28	CBS13 NEWS @ 6		10/08/2012-10/11/2012		MTW....		30	3	1,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		MTW....		3		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:13:22 PM		NRCCCA091005H	30	1,500.00			
10/09/2012	Tu	06:10:59 PM		NRCCCA091005H	30	1,500.00			

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KOVR-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33382
Contract Dates: 10/05/2012-10/13/2012
Customer Order:
Linked Order:
CPE: / / 2974

Invoice Num: 1191-347326
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 11 of 17

PAY BY 11/13/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #2974 SCHED #2

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/10/2012	We	06:23:56 PM		NRCCCA091005H	30	1,500.00			
29	CBS13 NEWS @ 5PM (SUN)			10/07/2012-10/07/2012		. . . . . S		30	1	1,200.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/01/2012-10/07/2012			. . . . . S		1		1,200.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/07/2012	Su	04:58:56 PM		NRCCCA091005H	30	1,200.00			
30	ENTERTAINMENT TONIGHT M-F			10/05/2012-10/05/2012		. . . . F . .		30	1	1,500.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/01/2012-10/07/2012			. . . . F . .		1		1,500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/05/2012	Fr	06:53:55 PM		NRCCCA091005H	30	1,500.00			
31	ENTERTAINMENT TONIGHT M-F			10/08/2012-10/11/2012		M T W T . . .		30	4	1,500.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/08/2012-10/14/2012			M T W T . . .		4		1,500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	06:44:58 PM		NRCCCA091005H	30	1,500.00			
	10/09/2012	Tu	06:38:47 PM		NRCCCA091005H	30	1,500.00			
	10/10/2012	We	06:53:41 PM		NRCCCA091005H	30	1,500.00			
	10/11/2012	Th				30				Credit

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KOVR-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33382
Contract Dates: 10/05/2012-10/13/2012
Customer Order:
Linked Order:
CPE: / / 2974

Invoice Num: 1191-347326
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
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Alexandria, VA 22314-1219
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Product Desc: EST #2974 SCHED #2

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
32	ENTERTAINMENT THIS WEEK	10/06/2012-10/06/2012 S .	30	1	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. . . . . S .	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa				30				Credit	
33	NAVY N.C.I.S.	10/09/2012-10/09/2012	. T	30	2	6,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. T	2	6,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	06:58:30 PM		NRCCCA091005H	30	6,000.00				
10/09/2012	Tu	07:45:13 PM		NRCCCA091005H	30	6,000.00				
34	NCIS: LOS ANGELES	10/09/2012-10/09/2012	. T	30	2	6,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. T	2	6,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	08:35:06 PM		NRCCCA091005H	30	6,000.00				
10/09/2012	Tu	08:49:12 PM		NRCCCA091005H	30	6,000.00				
35	VEGAS	10/09/2012-10/09/2012	. T	30	2	6,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. T	2	6,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	09:37:38 PM		NRCCCA091005H	30	6,000.00				
10/09/2012	Tu	09:49:27 PM		NRCCCA091005H	30	6,000.00				

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Account Exec: NICOLE ELIE POL
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Contract Num: 1191-33382
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Page 13 of 17

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Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
36	SURVIVOR XXV: THE PHILLIPINES	10/10/2012-10/10/2012		..W....		30	2	5,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		..W....		2		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	06:57:30 PM		NRCCCA091005H	30	5,000.00			
10/10/2012	We	07:28:21 PM		NRCCCA091005H	30	5,000.00			
37	THE BIG BANG THEORY/TWO & 1/2 MEN	10/11/2012-10/11/2012		...T...		30	4	6,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		...T...		2		6,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/11/2012	Th				30			6,000.00	Preempted
10/11/2012	Th				30			6,000.00	Preempted
10/11/2012	Th	08:17:20 PM	10/11/2012	NRCCCA091005H	30	6,000.00	6,000.00		Makegood in 19:58:00-21:00:00
10/11/2012	Th	08:47:58 PM	10/11/2012	NRCCCA091005H	30	6,000.00	6,000.00		Makegood in 19:58:00-21:00:00
38	CSI: NY	10/05/2012-10/05/2012		....F..		30	2	3,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		....F..		2		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	06:57:21 PM		NRCCCA091005H	30	3,000.00			
10/05/2012	Fr	07:35:05 PM		NRCCCA091005H	30	3,000.00			
39	NFL REGULAR SEASON GAMES	10/07/2012-10/07/2012		.....S		30	1	15,000.00	

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33382
Contract Dates: 10/05/2012-10/13/2012
Customer Order:
Linked Order:
CPE: / / 2974

Invoice Num: 1191-347326
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

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PAY BY 11/13/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #2974 SCHED #2

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . . . . S	1		15,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	04:33:02 PM		NRCCCA091005H	30	15,000.00			
40	CBS 13 10PM NEWS M-SU	10/05/2012-10/05/2012	. . . . F . .		30	2	2,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . . . F . .	2		2,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	10:28:30 PM		NRCCCA091005H	30	2,000.00			
10/05/2012	Fr	10:52:54 PM		NRCCCA091005H	30	2,000.00			
41	CBS 13 10PM NEWS M-SU	10/08/2012-10/11/2012	M T W T . . .		30	8	2,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		M T W T . . .	8		2,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	10:13:39 PM		NRCCCA091005H	30	2,000.00			
10/08/2012	Mo	10:51:42 PM		NRCCCA091005H	30	2,000.00			
10/09/2012	Tu	10:13:47 PM		NRCCCA091005H	30	2,000.00			
10/09/2012	Tu	10:53:45 PM		NRCCCA091005H	30	2,000.00			
10/10/2012	We	10:14:16 PM		NRCCCA091005H	30	2,000.00			
10/10/2012	We	10:57:02 PM		NRCCCA091005H	30	2,000.00			
10/11/2012	Th	10:21:42 PM		NRCCCA091005H	30	2,000.00			
10/11/2012	Th	10:51:46 PM		NRCCCA091005H	30	2,000.00			

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INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33382
Contract Dates: 10/05/2012-10/13/2012
Customer Order:
Linked Order:
CPE: / / 2974

Invoice Num: 1191-347326
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

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PAY BY 11/13/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)
815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #2974 SCHED #2

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
42	DAVID LETTERMAN	10/05/2012-10/05/2012	....F..	30	2	850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		....F..	2	850.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	11:11:04 PM		NRCCCA091005H	30	850.00			
10/05/2012	Fr	11:56:19 PM		NRCCCA091005H	30	850.00			
43	DAVID LETTERMAN	10/08/2012-10/11/2012	MTWT...	30	8	850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		MTWT...	8	850.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	11:25:48 PM		NRCCCA091005H	30	850.00			
10/08/2012	Mo	11:53:30 PM		NRCCCA091005H	30	850.00			
10/09/2012	Tu				30				Credit
10/09/2012	Tu	11:56:06 PM		NRCCCA091005H	30	850.00			
10/10/2012	We	11:37:48 PM		NRCCCA091005H	30	850.00			
10/10/2012	We	11:55:35 PM		NRCCCA091005H	30	850.00			
10/11/2012	Th				30				Credit
10/11/2012	Th	11:38:24 PM		NRCCCA091005H	30	850.00			
44	48 HOURS	10/13/2012-10/13/2012	.....S.	30	1	4,750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		.....S.	1	4,750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	09:28:27 PM		NRCCCA091005H	30	4,750.00			

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320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33382
Contract Dates: 10/05/2012-10/13/2012
Customer Order:
Linked Order:
CPE: / / 2974

Invoice Num: 1191-347326
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
45	PERSON OF INTEREST		10/11/2012-10/11/2012		... T ...		30	1	5,250.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		... T ...		1		5,250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/11/2012	Th	09:46:44 PM		NRCCCA091005H	30	5,250.00				
46	CBS13 EARLY NEWS		10/13/2012-10/13/2012		..... S .		30	1	1,250.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		..... S .		1		1,250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/13/2012	Sa	04:54:59 PM		NRCCCA091005H	30	1,250.00				
47	THE LATE LATE SHOW W/CRAIG FERGUS		10/12/2012-10/12/2012		.... F ..		30	1	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		.... F ..		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/12/2012	Fr	12:59:54 AM		NRCCCA091005H	30	1,000.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		157		196,200.00		29,430.00	166,770.00	14,000.00	14,000.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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INVOICE

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320 1st St SE
Washington, DC 20003-1838

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Invoice Num: 1191-347326
Invoice Date: 10/14/2012
Billing Cycle: Weekly
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Product Desc: EST #2974 SCHED #2

Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
<div>DUPLICATE</div>	Wire Transfer Instructions:	
	For Billing Inquiries Please Contact:	
	Accounts Receivable	
	916-374-1313	
	Gross Billing	196,200.00
	Trade Value	0.00
	Agency Commission	29,430.00
		Local Tax
		State Tax
		Pre Paid Amount
		Pay This Amount
		166,770.00

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